1024

MYSORE DISTRICT.

Dated 15th May 1905.

Statement showing the abstract of the District Fund Annual Accounts of the Mysore District for the year 1903-04.

Items.	Receipts. (Heads as in budget.)	Amount of Receipts from 1st July 1903 to the end of June 1904.	Items.	Expenditure. (Heads as in budget.)	Amount.
		Rs. a. p.			Rs. a. p.
	Opening balance on 1st July 1903 ...	86,258 4 5	A	Public Works executed by Public Works Department.	
				I Original works	8,542 12 9
I	76 per cent of one-anna cess creditable to District Funds.	1,00,783 9 4		II Repairs	49,645 0 1
				III Establishment	10,069 7 1
				IV Tools and plant	287 11 2
III	Sale of stray cattle	1,186 11 9		Total ...	68,544 15 1
			B	Public Works executed by Revenue Department—	
IV	Fines for cattle trespass ...	2,647 13 4		I Original works	9,510 7 1
				II Repairs	5,136 2 9
				III Establishment	2,818 2 10
V	Ferry collections	722 13 0		IV Tools and plant	.....
				Total ...	17,464 12 8
VI	Tolls	11,259 9 1			
			C	Head Office—	
VIII	Fees for use of cart-stands, markets, etc.	2,945 6 5	Civil Charges.	(a) Contribution towards pension of the President's office establishment.	229 0 0
				(b) Establishment and travelling allowance of ditto	2,714 10 2
IX	Fees from 3rd class travellers' bungalows and musafirkhanas.	440 0 1		(c) Head office contingencies ...	315 10 9
				(d) Furniture	100 0 0
			III	Hospitals and Dispensaries ..	5,588 0 1
X	Contribution from—		IV	Pay and batta to Midwives ...	726 10 2
			V	Sweepers and care-takers for travellers' bungalows and musafirkhanas.	3,313 14 9
	(a) Municipalities	5,382 12 1	VI	Conservancy and sanitary charges ...	2,597 12 1
	(b) Local Funds General ...	7,731 12 8	VII	Vaccination	164 9 0
			IX	Contributions	9,772 10 8
XI	Miscellaneous—			(a) Commission to pound-keepers ...	635 8 4
				(b) Cost of feeding cattle impounded	235 10 2
	(1) Interest on toll revenue ...	50 12 1		(c) Gratuity and pension ..	7 11 0
	(2) Sale of manure	149 14 3		(d) Toll-gate charges	25 8 8
	(3) Refund of feeding charges of impounded cattle, etc.	62 0 3		(h) Travelling allowances to Local Board members.	359 4 0
				(i) Other items	73 8 3
	(4) Rent of markets	3,666 8 4		Total ..	26,809 3 8
	(5) Fines under Village Sanitation Rules.	3 0 0		Total A, B & C. ...	1,12,869 11 10
				Public Debt—	
	(6) Other Items	.....		3. Permanent advance ...	3,035 0 0
	Balance of abolished Municipalities credited to District Funds.	10,861 0 3		Total ...	3,035 0 0
	Total Revenue ..	1,48,297 7 8		Total Disbursements ..	1,15,904 11 10
				Net Public Debt Balance ...	1,18,651 0 3
	Grand Total ...	2,34,555 12 1		Total Balance ..	2,34,555 12 1

H. H. SPARKES, *President of the Dt. Board.*